

Brown McCarroll**L.L.P.**111 Congress Avenue, Suite 1400, Austin, Texas 78701-4043
512-472-5456 fax 512-479-1101EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729Page: 3 of 5
Invoice No: 742487
Invoice Date: 11/11/03
File No: 039372.0000001

<u>Date</u>	<u>Description</u>	<u>Name</u>
10/21/03	Multiple conferences with attorney for plaintiffs; preparation of random selection of pirated and compilation lists; preparation of correspondence to attorney for plaintiffs; conference with legal assistant regarding same; review of [REDACTED] preparation of correspondence to Mr. Sobus.	S. Andrews
10/21/03	Meeting at Cole's with E.J. Cole regarding lawsuit.	S. Morrison
10/21/03	Continued assembly into binders of EJC exhibits produced to plaintiffs; preparation of cover page for each binder; preparation of random number of 1 through 611 to obtain 50 randomly drawn numbers to plaintiffs; conference with S. Andrews regarding random results of drawing 50 numbers; randomly select 50 numbers from 1 through 611 from the compilation list; randomly select 50 numbers from 1 through 540 from the pirated list.	D. Pearlman
10/22/03	Review of correspondence from attorney for plaintiffs regarding testing lists; further attention to language for affidavits of ownership.	S. Andrews
10/22/03	Conference with S. Andrews regarding testing protocol; receipt and review of email regarding survey; correspondence with Blaine regarding survey.	S. Morrison
10/22/03	Complete assembly into binders of EJC exhibits produced to plaintiffs; preparation of cover page for each binder.	D. Pearlman
10/23/03	Multiple conferences with attorney for plaintiffs regarding stipulations of testing and ownership; attention to suggested modification of affidavit language.	S. Andrews
10/24/03	Telephone call with B. McElroy regarding survey; telephone call to E.J. Cole regarding same.	S. Morrison
10/24/03	Conference with S. Andrews regarding [REDACTED] assemble briefs filed and prepared by plaintiffs and defendant [REDACTED]	D. Pearlman
10/31/03	Conference with Maria Blanton regarding changes to her deposition transcript.	S. Andrews
Fees for Services:		\$8,405.00

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111 Congress Avenue, Suite 1400, Austin, Texas 78701-4043
512-472-3436 fax 512-479-1101

EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 4 of 5
Invoice No: 742487
Invoice Date: 11/11/03
File No: 039372.0000001

EXPENSES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/15/03	Local Delivery Service - - Vendor:MACH 5 COURIERS To: Prudential on 9/9/03	28.75
10/16/03	Postage Expense - - Vendor:US Postal Service	4.42
10/17/03	Outside Photocopy Charges - - Vendor:Merrill Corporaiton - Color Copies	43.21
10/31/03	Photocopy Charges	2.10
10/31/03	Telecopy expense	20.00
Expense Total:		\$ 98.48

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EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 1 of 5
Invoice No: 744822
Invoice Date: 12/10/03
File No: 039372.0000001

EJC Family Partnership, Ltd.
1014 N. Main
Pearland, TX 77581

Firm Tax Identification Number: 74-1195014

BILLING SUMMARY

for unbilled fees and expenses through November 30, 2003
Billing Attorney: D. Daly

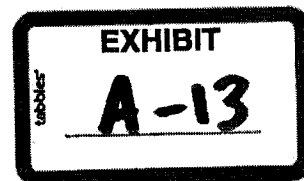
Fees:	3,603.50
Expenses:	3,295.39
TOTAL CURRENT INVOICE:	6,898.89

OUTSTANDING INVOICES:
as of 12/10/03

<u>Date</u>	<u>Invoice No.</u>	<u>Original Amount</u>	<u>Amount Paid</u>	<u>Balance Due</u>
10/15/03	740613	31,429.76	0.00	31,429.76
11/11/03	742487	8,503.48	0.00	8,503.48
Total Prior Outstanding Invoices:				\$39,933.24

TOTAL AMOUNT DUE: \$46,832.13

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Invoice Date: 12/10/03
File No: 039372.0000001**FOR PROFESSIONAL SERVICES RENDERED**

through November 30, 2003

<u>Date</u>	<u>Description</u>	<u>Name</u>
08/27/03	Work on exhibits for lawsuit.	B. Thompson
09/02/03	Further organization of exhibit notebooks in preparation for mediation and/or trial.	D. Pearlman
09/04/03	Further organization of exhibit notebooks for mediation and/or trial.	D. Pearlman
09/05/03	Preparation of bates labels.	D. Pearlman
09/07/03	Bates label documents provided by E. Cole reflecting vendors names and charges incurred by vendor to lease space.	D. Pearlman
09/08/03	Continued Bates label documents provided by E. Cole reflecting vendors names and charges incurred by vendor to lease space.	D. Pearlman
09/09/03	Continued Bates label documents provided by E. Cole reflecting vendors names and charges incurred by vendor to lease space.	D. Pearlman
11/04/03	Conference with S. Morrison regarding aerial photographs; forward aerial photographs to B. Lewis for review.	D. Pearlman
11/05/03	Attention to language of affidavits as modified by plaintiffs' counsel.	S. Andrews
11/05/03	Conference with S. Andrews regarding reproducing deposition transcripts for K. Kuhn.	D. Pearlman
11/06/03	Telephone call with K. Kuhn regarding motion for summary judgment; conference with S. Andrews regarding same.	S. Morrison
11/06/03	Assemble deposition transcripts of T. Bonney, M. Guerrero, C. Hrolenok, G. Lapinsky, M. Blanton, G. Connelly, R. Raper, E. Cole, E. Garcia, A. Roman, and C. Nichols in order to forward same to K. Kuhn; update deposition transcript files.	D. Pearlman
11/07/03	Attention to amended answer; attention to briefing schedule.	S. Andrews
11/10/03	Conference with Mr. Sobus at Decision Quest.	S. Andrews
11/11/03	Update and organization of incoming documents and depositions.	D. Pearlman
11/12/03	Conference with attorney for plaintiffs.	S. Andrews

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Page: 3 of 5
Invoice No: 744822
Invoice Date: 12/10/03
File No: 039372.0000001

<u>Date</u>	<u>Description</u>	<u>Name</u>
11/13/03	Receipt of signature pages from T. Bonney and E. Cole's depositions; preparation of correspondence to Esquire Deposition Services forwarding same; receive and review J. Torres's deposition; preparation of correspondence to C. Hrolenok forward J. Torres' deposition along with errata sheet.	D. Pearlman
11/18/03	Preparation of correspondence to Esquire Deposition regarding deposition of R. Roper; review of errata sheet; make corrections to deposition transcript; update and organization of correspondence.	D. Pearlman
11/21/03	Telephone call with K. Kuhn regarding Motion for Summary Judgment.	S. Morrison
11/24/03	Review of the "civil demand package" from attorneys for plaintiffs.	S. Andrews
11/24/03	Conference with S. Andrews regarding Motion for Summary Judgment.	S. Morrison
11/25/03	Update and organization of current filing.	D. Pearlman
11/26/03	Index and organization of pleadings.	D. Pearlman
11/29/03	Review of Decision Quest Survey.	S. Andrews
Fees for Services:		\$3,603.50

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Cause No. H-02-3729

Page: 4 of 5
Invoice No: 744822
Invoice Date: 12/10/03
File No: 039372.0000001

EXPENSES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/09/03	Outside Photocopy Charges - - Vendor:Merrill Communications, LLC - Glasswork	672.23
09/23/03	Outside Photocopy Charges - - Vendor:Merrill Communications, LLC - Litigation copies	268.89
11/04/03	Reversal from Void Check Number: 423077 Bank ID: OPER Voucher ID: 308413 Vendor: Legal Media Inc.	(312.50)
11/04/03	Professional Services - - Vendor:Legal Media Inc. - Consultation	312.50
11/05/03	Deposition Fee - - Vendor:Esquire Deposition Services - Deposition of Maria Blanton	525.65
11/06/03	Professional Services - - Vendor:Legal Media Inc. - Graphic Design services/consultation	750.00
11/19/03	Research charges - - Vendor:Secretary of State-12887	2.00
11/20/03	Express Courier - - Vendor:Federal Express - To Eric J German	13.70
11/20/03	Professional Services - - Vendor:Legal Media Inc. - Consultation on graphic design	750.00
11/24/03	Postage Expense - - Vendor:US Postal Service-Houston	1.52
11/30/03	Photocopy Charges	311.40
Expense Total:		\$3,295.39

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EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 1 of 6
Invoice No: 746591
Invoice Date: 01/12/04
File No: 039372.0000001

EJC Family Partnership, Ltd.
1014 N. Main
Pearland, TX 77581

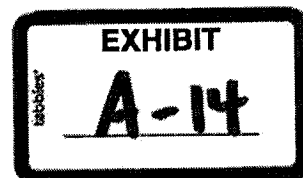
Firm Tax Identification Number: 74-1195014

BILLING SUMMARY

for unbilled fees and expenses through December 31, 2003
Billing Attorney: D. Daly

Fees:	26,248.50
Expenses:	423.82
TOTAL CURRENT INVOICE:	26,672.32

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Cause No. H-02-3729

Page: 2 of 6
Invoice No: 746591
Invoice Date: 01/12/04
File No: 039372.0000001

FOR PROFESSIONAL SERVICES RENDERED

through December 31, 2003

<u>Date</u>	<u>Description</u>	<u>Name</u>
12/01/03	Further attention to Decision Question survey.	S. Andrews
12/01/03	Review of market survey.	S. Morrison
12/01/03	Assemble research report for S. Andrews.	D. Pearlman
12/02/03	Conference with S. Andrews regarding survey and motion for summary judgment.	S. Morrison
12/02/03	Begin reviewing materials for motion for summary judgment; telephone conference with S. Andrews regarding same.	K. Kuhn
12/03/03	Review deposition testimony for summary judgment.	K. Kuhn
12/04/03	Conference with attorney for plaintiffs regarding stipulation of ownership; conference with [REDACTED] regarding motion for summary judgment; review of final draft of proposed stipulation of ownership.	S. Andrews
12/04/03	Conference with S. Andrews regarding motion for summary judgment.	S. Morrison
12/04/03	Work on revenue figures for purposes of summary judgment motion [REDACTED]	S. Morrison
12/04/03	Review material for summary judgment.	K. Kuhn
12/04/03	Obtain and forward Agreed Statement of Facts to K. Kuhn.	D. Pearlman
12/05/03	Preparation of original counterclaim; attention to authority regarding same; review of Mr. Wooley's report; attention to corrections regarding same.	S. Andrews
12/05/03	Review material for summary judgment.	K. Kuhn
12/05/03	Obtain copy of original complaint and original answer filed on behalf of all defendants; forward same to S. Andrews.	D. Pearlman
12/06/03	Work on affidavit for survey; work on issue regarding number of works infringed; work on income comparison.	S. Morrison
12/06/03	Review deposition testimony for summary judgment motion.	K. Kuhn
12/07/03	Finish reviewing all materials for summary judgment motion.	K. Kuhn

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Page: 3 of 6
 Invoice No: 746591
 Invoice Date: 01/12/04
 File No: 039372.0000001

<u>Date</u>	<u>Description</u>	<u>Name</u>
12/08/03	Review survey results.	B. Harris
12/08/03	Discuss with S. Morrison status of Motion for Summary Judgment due Dec. 10, 2003.	B. Harris
12/08/03	Multiple conferences with attorney for plaintiffs; review of revised stipulation regarding ownership and infringement issues; preparation of revisions to same.	S. Andrews
12/08/03	Work on issues relating to motion for summary judgment.	S. Morrison
12/08/03	Draft summary judgment.	K. Kuhn
12/08/03	Conference with S. Morrison regarding additional bates labeled documents received; assemble same in exhibit notebook.	D. Pearlman
12/09/03	Multiple conferences with attorney for plaintiffs; preparation of further revisions to stipulation of ownership and infringement issues; review of draft of defendant's motion for summary judgment; preparation of revisions to same; multiple conferences with Messrs. Kuhn and Morrison regarding same; attention to agreed statement of facts; incorporation of portions of same into motion; attention to previous bench brief on legal elements of contributory and vicarious infringement; review of Mr. Wooley's report; review of suggested changes to same from attorney for plaintiffs.	S. Andrews
12/09/03	Work on motion for summary judgment.	S. Morrison
12/09/03	Review and revise motion for summary judgment; legal research regarding same.	K. Kuhn
12/09/03	Review of deposition discs and attempt to load same on summation program; conference with L. Chavez regarding same; load A. Roman, M. Guerrero, and E. Cole's deposition transcript and word glossaries into summation; assemble documents for S. Andrews.	D. Pearlman
12/10/03	Preparation of amended answer and motion for leave to file same; preparation of revisions to motion for summary judgment; multiple conferences with attorney for plaintiffs regarding stipulation; preparation of revisions to same; review of affidavits of ownership; review of expert's report regarding testing of recordings as revised.	S. Andrews
12/10/03	Continued work on motion for summary judgment.	S. Morrison

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Invoice No: 746591
Invoice Date: 01/12/04
File No: 039372.0000001

<u>Date</u>	<u>Description</u>	<u>Name</u>
12/10/03	Review and revise summary judgment.	K. Kuhn
12/10/03	Receipt and review of errata sheet re: J. Torres and R. Raper; file same with deposition transcript; receipt of additional bates labeled documents from Plaintiff; organize same in exhibit binders; review of Research Study Report and obtain copy of same to provide to all counsel of record.	D. Pearlman
12/11/03	Review of plaintiffs' motion for summary judgment; conference with Mr. Morrison regarding same.	S. Andrews
12/11/03	Conference with S. Andrews and K. Kuhn regarding response to plaintiffs motion for summary judgment.	S. Morrison
12/11/03	Review plaintiffs' motion for summary judgment; outline points needed to respond to same.	K. Kuhn
12/11/03	[REDACTED]	D. Pearlman
12/12/03	Further review of plaintiff's motion for summary judgment; conference with Mr. Kuhn regarding response to same; attention to damage formula.	S. Andrews
12/12/03	Review of plaintiffs motion for summary judgment; conference with S. Andrews and K. Kuhn regarding same.	S. Morrison
12/12/03	Review plaintiffs' motion for summary judgment; telephone conference with S. Andrews and S. Morrison regarding same.	K. Kuhn
12/12/03	Forward the Research Study Results to E. German.	D. Pearlman
12/15/03	Obtain copies of deposition transcripts of C. Meisenhalder, A. Aguillar and G. Connelly; update and organize plaintiffs' pleadings; update and organize defendants' pleadings; organization of additional files for new documents.	D. Pearlman
12/16/03	Conference with S. Morrison regarding status of forwarding all depositions to K. Kuhn, file update and order photographs; Telephone conference with Tom Replogle of Aerial Photographs in order to obtain additional copies of photographs; update and organization of files; conference with S Morrison regarding vendor letters.	D. Pearlman

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Re: Copyright Lawsuit
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Page: 5 of 6
Invoice No: 746591
Invoice Date: 01/12/04
File No: 039372.0000001

<u>Date</u>	<u>Description</u>	<u>Name</u>
12/18/03	Assemble and forward to K. Kuhn documents produced by plaintiffs.	D. Pearlman
Fees for Services:		\$26,248.50

EXPENSES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/20/03	Reversal from Void Check Number: 423960 Bank ID: OPER Voucher ID: 310390 Vendor: Legal Media Inc.	(750.00)
12/09/03	Deposition Fee - - Vendor:Nell McCallum & Associates,Inc - Deposition of Javier Torres, Jr.	178.41
12/09/03	Deposition Fee - - Vendor:Nell McCallum & Associates,Inc - Deposition of Marcos A. Guerrero	541.47
12/10/03	Deposition Fee - - Vendor:Esquire Deposition Services - Deposition of Thomas bonney and Carol Marie Hrolenok	409.99
12/31/03	Photocopy Charges	43.95
Expense Total:		\$ 423.82

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EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 1 of 6
Invoice No: 748945
Invoice Date: 02/13/04
File No: 039372.0000001

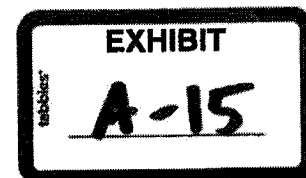
EJC Family Partnership, Ltd.
1014 N. Main
Pearland, TX 77581

Firm Tax Identification Number: 74-1195014

BILLING SUMMARY
for unbilled fees and expenses through January 31, 2004
Billing Attorney: D. Daly

Fees:	32,387.50
Expenses:	1,230.24
TOTAL CURRENT INVOICE:	33,617.74

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512-472-5456 fax 512-479-1101EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729Page: 2 of 6
Invoice No: 748945
Invoice Date: 02/13/04
File No: 039372.0000001**FOR PROFESSIONAL SERVICES RENDERED**

through January 31, 2004

<u>Date</u>	<u>Description</u>	<u>Name</u>
12/16/03	Preparation of agreed motion to extend time to respond to motions for summary judgment; conference with attorneys for plaintiff regarding same; preparation of proposed order and correspondence to district clerk.	S. Andrews
12/22/03	Conference with court coordinator; conference with attorney for plaintiffs; preparation of email to attorney for plaintiffs.	S. Andrews
12/29/03	Review pending summary judgment motions, analyze issues for our response.	C. Morgan
12/29/03	Conference with Mr. Jacks at DecisionQuest; preparation of correspondence to Mr. Sobus; review of email from Mr. Morgan; attention to schedule regarding response to plaintiffs' motion for summary judgment.	S. Andrews
01/05/04	Conference with Mr. Morrison regarding response to plaintiff's motion for summary judgment; review of email from attorney for plaintiffs; preparation of email to same regarding support for expert's opinions; review of plaintiffs' motion for summary judgment.	S. Andrews
01/05/04	Research for response to motion for summary judgment.	K. Kuhn
01/06/04	Conference with Mr. Kuhn regarding response to plaintiff's motion for summary judgment.	S. Andrews
01/06/04	Work on response to motion for summary judgment.	K. Kuhn
01/07/04	Work on response to motion for summary judgment.	K. Kuhn
01/08/04	Work on response to motion for summary judgment.	K. Kuhn
01/09/04	Conference with Messrs. Sobus and Jacks @ DecisionQuest; review of surveys; preparation of correspondence to attorney for plaintiffs; conference with same.	S. Andrews
01/10/04	Work on response to motion for summary judgment.	K. Kuhn
01/11/04	Work on response to motion for summary judgment.	K. Kuhn
01/12/04	Review and revise draft of our Response to Plaintiffs Motion for Summary Judgment.	C. Morgan

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Page: 3 of 6
Invoice No: 748945
Invoice Date: 02/13/04
File No: 039372.0000001

<u>Date</u>	<u>Description</u>	<u>Name</u>
01/12/04	Work on response to plaintiffs' Motion for Summary Judgment.	S. Morrison
01/12/04	Work on response to motion for summary judgment.	K. Kuhn
01/13/04	Review of draft of response to plaintiffs' motion for summary judgment; attention to revisions to same; conference with Mr. Morrison regarding same; review of plaintiff's motion for summary judgment.	S. Andrews
01/13/04	Work on response to plaintiffs Motion for Summary Judgment.	S. Morrison
01/13/04	Review deposition of C. Meisenhalder for possible use in response to motion for summary judgment; review and revise summary judgment.	K. Kuhn
01/13/04	Assemble exhibits for Defendants' Response to Plaintiffs' Motion for Summary Judgment on Liability; copy same.	D. Pearlman
01/14/04	Further attention to revisions to response to plaintiffs' motion for summary judgment; conference with Messrs. Kuhn and Morrison regarding same; conference with Mr. Sobus.	S. Andrews
01/14/04	Review deposition testimony and work on response to plaintiffs' Motion for Summary Judgment.	S. Morrison
01/14/04	Review and revise response to motion for summary judgment; telephone conference with S. Andrews and S. Morrison regarding same.	K. Kuhn
01/15/04	Further review of response to plaintiffs' motion for partial summary judgment; conferences with Messrs. Kuhn and Morrison regarding same; conference with Mr. Sobus.	S. Andrews
01/15/04	Work on response to plaintiffs Motion for Summary Judgment.	S. Morrison
01/15/04	Review and revise response to summary judgment; telephone conferences with S. Andrews and S. Morrison regarding same.	K. Kuhn
01/15/04	Conference with S. Morrison regarding upcoming filing; initial preparation of exhibits to same.	D. Pearlman
01/16/04	Review of final draft of response to plaintiffs' motion for summary judgment; multiple conferences with Messrs. Kuhn and Morrison; conference with attorney for plaintiffs; preparation of affidavit regarding deposition transcripts; conference with Mr. Jacks.	S. Andrews

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Invoice No: 748945
Invoice Date: 02/13/04
File No: 039372.0000001

<u>Date</u>	<u>Description</u>	<u>Name</u>
01/16/04	Work on finalization of response to Motion for Summary Judgment.	S. Morrison
01/16/04	Review and revise response to motion for summary judgment; telephone conferences with S. Andrews and S. Morrison regarding same.	K. Kuhn
01/16/04	Assemble exhibits for summary judgment response filing; preparation of response and copying of same for filing with the court; travel to and from courthouse for filing of same.	D. Pearlman
01/19/04	Review of plaintiff's response to Cole's motion for summary judgment; conference with Mr. Morrison regarding same.	S. Andrews
01/19/04	Review of Plaintiffs' response to Defendants motion for summary judgment.	S. Morrison
01/19/04	Review plaintiff's response to motion for summary judgment; telephone conference with S. Morrison regarding same.	K. Kuhn
01/19/04	Reorganization of all deposition transcripts and other documents pulled for exhibits; obtain joint stipulation and forward same to S. Morrison.	D. Pearlman
01/20/04	Update filing and organization of same.	D. Pearlman
01/27/04	Review of recent media coverage of RIAA prosecution efforts; conference with Mr. Morrison regarding same.	S. Andrews
01/30/04	Review of correspondence from attorney for plaintiffs regarding response to motion for summary judgment; attention to response to same.	S. Andrews
Fees for Services:		\$32,387.50

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Invoice Date: 02/13/04
File No: 039372.0000001**EXPENSES**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/10/03	Lexis/Nexis Computer Research	0.72
12/10/03	Lexis/Nexis Computer Research	1.92
12/10/03	Lexis/Nexis Computer Research	7.19
12/10/03	Lexis/Nexis Computer Research	16.48
12/10/03	Lexis/Nexis Computer Research	70.66
01/28/04	Express Courier - - Vendor:Federal Express - To Nicole Khoshnoud 12/29/03	13.63
01/29/04	Express Courier - - Vendor:Federal Express TO: MARK SOBUS	16.43
01/29/04	Express Courier - - Vendor:Federal Express TO: ERIC GERMAN	61.29
01/30/04	Outside Photocopy Charges - - Vendor:Litigation Records Services Litigation	335.53
01/30/04	Outside Photocopy Charges - - Vendor:RLS Legal Solutions Copies	453.04
01/31/04	Photocopy Charges	205.35
01/31/04	Telecopy expense	48.00
Expense Total:		\$1,230.24

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Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 1 of 5
Invoice No: 750538
Invoice Date: 03/11/04
File No: 039372.0000001

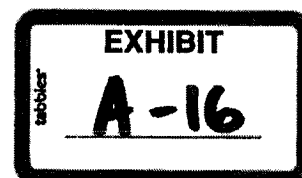
EJC Family Partnership, Ltd.
1014 N. Main
Pearland, TX 77581

Firm Tax Identification Number: 74-1195014

BILLING SUMMARY
for unbilled fees and expenses through February 29, 2004
Billing Attorney: D. Daly

Fees:	3,666.00
Expenses:	342.05
TOTAL CURRENT INVOICE:	4,008.05

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Page: 2 of 5
Invoice No: 750538
Invoice Date: 03/11/04
File No: 039372.0000001

FOR PROFESSIONAL SERVICES RENDERED

through February 29, 2004

<u>Date</u>	<u>Description</u>	<u>Name</u>
02/03/04	Telephone conference with S. Andrews regarding Plaintiffs' letter to trial court regarding briefing and evidence; review letter and order regarding brief; draft response letter regarding briefing and evidence issues; e-mail draft letter to S. Andrews and S. Morrison with instructions.	K. Kuhn
02/03/04	Obtain court order regarding summary judgment motions and agreed motion extending deadlines for S. Andrews; preparation of estimate of number of exhibits produced.	D. Pearlman
02/04/04	Attention to response to plaintiffs' letter to the court; conference with Mr. Kuhn regarding same; preparation of same; conference with attorneys for plaintiffs regarding discovery issues; attention to same.	S. Andrews
02/05/04	Preparation of revisions to correspondence to court; conference with Mr. Kuhn regarding same.	S. Andrews
02/06/04	Update and organization of files.	D. Pearlman
02/09/04	Review of correspondence from R. Levy regarding summary judgment motions.	S. Morrison
02/09/04	Review of binded documents and further reorganization of same.	D. Pearlman
02/10/04	Review of binded documents and further reorganization of same; locate additional exhibits for binders.	D. Pearlman
02/11/04	Receipt and review of district court opinion in Sinnott case.	S. Morrison
02/12/04	Review Plaintiffs' filing; telephone conference with S. Morrison regarding same.	K. Kuhn
02/12/04	Conference with Mr. Morrison; review of court's opinion in VMG Recordings v. Sinnott	S. Andrews
02/17/04	Attention to recent legal authorities; conference with Mr. Morrison regarding same.	S. Andrews
02/17/04	Transmittal of motions for summary judgment, responses, and California opinion.	S. Morrison

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L.L.P.

111 Congress Avenue, Suite 1400, Austin, Texas 78701-4043
512-472-3456 fax 512-479-1101

EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 3 of 5
Invoice No: 750538
Invoice Date: 03/11/04
File No: 039372.0000001

<u>Date</u>	<u>Description</u>	<u>Name</u>
02/18/04	Assemble documents to forward to E. Cole regarding summary judgment motion.	D. Pearlman
02/19/04	Further review of opinion in VMG v. Sinnott; attention to potential correspondence to court regarding same.	S. Andrews
02/20/04	Review of previously signed order to verify signature line required by Judge Hughes.	D. Pearlman
Fees for Services:		\$3,666.00

Brown | McCarroll**L.L.P.**111 Congress Avenue, Suite 1400, Austin, Texas 78701-4043
512-472-5456 fax 512-479-1101EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729Page: 4 of 5
Invoice No: 750538
Invoice Date: 03/11/04
File No: 039372.0000001**EXPENSES**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/05/04	Lexis/Nexis Computer Research	2.61
01/05/04	Lexis/Nexis Computer Research	2.95
01/05/04	Lexis/Nexis Computer Research	9.56
01/05/04	Lexis/Nexis Computer Research	21.99
01/07/04	Lexis/Nexis Computer Research	0.37
01/07/04	Lexis/Nexis Computer Research	0.44
01/07/04	Lexis/Nexis Computer Research	1.91
01/12/04	Lexis/Nexis Computer Research	0.88
01/12/04	Lexis/Nexis Computer Research	49.70
01/15/04	Westlaw Computer Research	59.34
01/15/04	Lexis/Nexis Computer Research	0.74
01/15/04	Lexis/Nexis Computer Research	1.43
01/15/04	Lexis/Nexis Computer Research	3.05
01/16/04	FedEx Express Delivery To Mitchell Silberberg & Knupp LL 20040120 CC ORDER ID 162150	27.41
01/21/04	Binding/Exhibit Expense	1.70
02/13/04	Postage Expense - - Vendor:US Postal Service-Houston	0.37
02/29/04	Photocopy Charges	150.60
02/29/04	Telecopy expense	7.00
Expense Total:		\$342.05

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EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 1 of 3
Invoice No: 752248
Invoice Date: 04/08/04
File No: 039372.0000001

EJC Family Partnership, Ltd.
1014 N. Main
Pearland, TX 77581

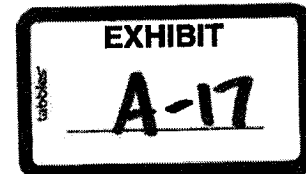
Firm Tax Identification Number: 74-1195014

BILLING SUMMARY

for unbilled fees and expenses through March 31, 2004
Billing Attorney: D. Daly

Fees:	1,099.50
TOTAL CURRENT INVOICE:	1,099.50

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EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 2 of 3
Invoice No: 752248
Invoice Date: 04/08/04
File No: 039372.0000001

FOR PROFESSIONAL SERVICES RENDERED
through March 31, 2004

<u>Date</u>	<u>Description</u>	<u>Name</u>
03/04/04	Conference with Scott Morrison and Britt Harris regarding development.	D. Daly
03/04/04	Attention to recent applicable legal authorities; conference with Mr. Morrison.	S. Andrews
03/11/04	Assemble all pertinent cutoff dates from court orders.	D. Pearlman
03/25/04	Conference with Mr. Morrison.	S. Andrews
03/30/04	[REDACTED]	S. Andrews
03/31/04	[REDACTED]	S. Andrews
Fees for Services:		\$1,099.50

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EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 1 of 4
Invoice No: 756673
Invoice Date: 06/10/04
File No: 039372.0000001

EJC Family Partnership, Ltd.
1014 N. Main
Pearland, TX 77581

Firm Tax Identification Number: 74-1195014

BILLING SUMMARY

for unbilled fees and expenses through May 31, 2004
Billing Attorney: D. Daly

Fees:	2,149.00
Expenses:	6,689.07
TOTAL CURRENT INVOICE:	8,838.07

OUTSTANDING INVOICES: as of 06/10/04

<u>Date</u>	<u>Invoice No.</u>	<u>Original Amount</u>	<u>Amount Paid</u>	<u>Balance Due</u>
04/08/04	752248	1,099.50	0.00	1,099.50
Total Prior Outstanding Invoices:				\$1,099.50

TOTAL AMOUNT DUE: \$9,937.57

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EXHIBIT

A-18

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EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 2 of 4
Invoice No: 756673
Invoice Date: 06/10/04
File No: 039372.0000001

FOR PROFESSIONAL SERVICES RENDERED

through May 31, 2004

<u>Date</u>	<u>Description</u>	<u>Name</u>
04/01/04	Conference with Mr. Morrison; attention to status of motion for summary judgment.	S. Andrews
04/05/04	Update, assemble and organization of files and materials therein.	D. Pearlman
04/22/04	Legal research updating prior findings on vicarious liability and contributory infringement; e-mail and telephone conferences with S. Andrews and S. Morrison regarding same.	K. Kuhn
04/22/04	Conference with Mr. Morrison regarding status of case; review of recent applicable legal authorities.	S. Andrews
04/22/04	Conference with S. Andrews and K. Kuhn regarding Ellison case.	S. Morrison
05/07/04	Obtain [REDACTED] counsel's name regarding [REDACTED]	D. Pearlman
05/20/04	[REDACTED]	D. Pearlman
05/26/04	Verify order and assembly of exhibits in trial notebooks.	D. Pearlman
05/27/04	Verify order and assembly of exhibits in trial notebooks.	D. Pearlman
05/28/04	Telephone call with [REDACTED] regarding [REDACTED]	S. Morrison
05/28/04	Continue work on assembly and verification of organization of exhibits; organization of files and documents.	D. Pearlman
Fees for Services:		\$2,149.00

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111 Congress Avenue, Suite 1400, Austin, Texas 78701-4043
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EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 3 of 4
Invoice No: 756673
Invoice Date: 06/10/04
File No: 039372.0000001

EXPENSES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/07/04	Professional Services - - Vendor:James P. Mandel, Ph.D. - Professional services	225.00
04/07/04	Local Delivery Service - - Vendor:MACH 5 COURIERS - To Judge Lynn Hughes 02-05-04	5.00
04/21/04	Deposition Fee - - Vendor:Nell McCallum & Associates,Inc - The deposition of Mike McKenna	313.96
04/22/04	Lexis/Nexis Computer Research	0.41
04/22/04	Lexis/Nexis Computer Research	2.29
04/22/04	Lexis/Nexis Computer Research	3.87
04/22/04	Lexis/Nexis Computer Research	24.79
05/03/04	Outside Photocopy Charges - - Vendor:Litigation Records Services - Litigation copies	335.53
05/12/04	Professional Services - - Vendor:Bowne Decisionquest - Professional services	5,778.22
Expense Total:		\$6,689.07

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EJC Family Partnership, Ltd.
 Re: Copyright Lawsuit
 Cause No. H-02-3729

Page: 1 of 3
 Invoice No: 761644
 Invoice Date: 08/11/04
 File No: 039372.0000001

EJC Family Partnership, Ltd.
 1014 N. Main
 Pearland, TX 77581

Firm Tax Identification Number: 74-1195014

BILLING SUMMARY
 for unbilled fees and expenses through July 31, 2004
Billing Attorney: D. Daly

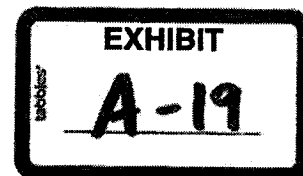
Fees:	883.50
Expenses:	578.36
TOTAL CURRENT INVOICE:	1,461.86

OUTSTANDING INVOICES:
 as of 08/11/04

<u>Date</u>	<u>Invoice No.</u>	<u>Original Amount</u>	<u>Amount Paid</u>	<u>Balance Due</u>
04/08/04	752248	1,099.50	0.00	1,099.50
Total Prior Outstanding Invoices:				\$1,099.50

TOTAL AMOUNT DUE: \$2,561.36

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EJC Family Partnership, Ltd.
 Re: Copyright Lawsuit
 Cause No. H-02-3729

Page: 2 of 3
 Invoice No: 761644
 Invoice Date: 08/11/04
 File No: 039372.0000001

FOR PROFESSIONAL SERVICES RENDERED

through July 31, 2004

<u>Date</u>	<u>Description</u>	<u>Name</u>
06/01/04	Further work, assembly and organization of exhibits produced on EJC's behalf.	D. Pearlman
06/02/04	Further organization and assembly of all pertinent exhibits.	D. Pearlman
06/03/04	Further organization and assembly of all pertinent exhibits.	D. Pearlman
07/12/04	Verify order and assembly of exhibits for trial notebooks.	D. Pearlman
07/30/04	Update and organize all files and notebooks.	D. Pearlman
Fees for Services:		\$883.50

EXPENSES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/18/04	Professional Services - - Vendor:Bowne Decisionquest - Interviews	96.61
06/18/04	Professional Services - - Vendor:Bowne Decisionquest - Printing and reproduction, laser prints, postage and shipping	481.75
Expense Total:		\$578.36

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EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 1 of 3
Invoice No: 766685
Invoice Date: 10/12/04
File No: 039372.0000001

EJC Family Partnership, Ltd.
1014 N. Main
Pearland, TX 77581

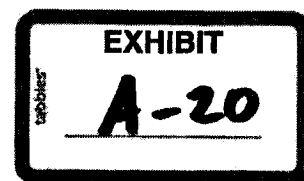
Firm Tax Identification Number: 74-1195014

BILLING SUMMARY

for unbilled fees and expenses through September 30, 2004
Billing Attorney: D. Daly

Fees:	737.50
TOTAL CURRENT INVOICE:	737.50

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EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 2 of 3
Invoice No: 766685
Invoice Date: 10/12/04
File No: 039372.0000001

FOR PROFESSIONAL SERVICES RENDERED

through September 30, 2004

<u>Date</u>	<u>Description</u>	<u>Name</u>
09/02/04	Update plaintiffs' produced exhibits and assemble into binders.	D. Pearlman
09/23/04	Review of recent materials regarding RIAA; attention to recent legal authorities.	S. Andrews
09/27/04	Review of court's order dismissing EJC's motion for protective order and Sony's motion for extension and granting EJC's motion for leave to file amended answer.	S. Andrews
Fees for Services:		\$737.50

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EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 1 of 3
Invoice No: 776228
Invoice Date: 02/14/05
File No: 039372.0000001

EJC Family Partnership, Ltd.
1014 N. Main
Pearland, TX 77581

Firm Tax Identification Number: 74-1195014

BILLING SUMMARY
for unbilled fees and expenses through January 31, 2005
Billing Attorney: D. Daly

Fees:	647.50
TOTAL CURRENT INVOICE:	647.50

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EXHIBIT

A-21

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EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 2 of 3
Invoice No: 776228
Invoice Date: 02/14/05
File No: 039372.0000001

FOR PROFESSIONAL SERVICES RENDERED

through January 31, 2005

<u>Date</u>	<u>Description</u>	<u>Name</u>
01/04/05	Review of depositions of Messrs. Raper, Torres, Guerrero, Roman, Cole and Ms. Meisenholder; preparation of correspondence to [REDACTED] regarding same.	S. Andrews
01/06/05	Organize and straighten files.	D. Pearlman
Fees for Services:		\$647.50

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L.L.P.

111 Congress Avenue, Suite 1400, Austin, Texas 78701-4043
512-472-5456 fax 512-479-1101

EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 1 of 3
Invoice No: 784548
Invoice Date: 06/10/05
File No: 039372.0000001

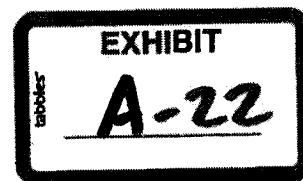
EJC Family Partnership, Ltd.
1014 N. Main
Pearland, TX 77581

Firm Tax Identification Number: 74-1195014

BILLING SUMMARY
for unbilled fees and expenses through May 31, 2005
Billing Attorney: D. Daly

Fees:	210.00
TOTAL CURRENT INVOICE:	210.00

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111 Congress Avenue, Suite 1400, Austin, Texas 78701-4043
512-472-5436 fax 512-479-1101

EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 2 of 3
Invoice No: 784548
Invoice Date: 06/10/05
File No: 039372.0000001

FOR PROFESSIONAL SERVICES RENDERED

through May 31, 2005

<u>Date</u>	<u>Description</u>	<u>Name</u>
05/04/05	Conference with [REDACTED] regarding recent developments in similar case; preparation of email to Mr. Kuhn regarding new legal authorities.	S. Andrews
Fees for Services:		\$210.00

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EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 1 of 3
Invoice No: 803733
Invoice Date: 02/15/06
File No: 039372.0000001

EJC Family Partnership, Ltd.
1014 N. Main
Pearland, TX 77581

Firm Tax Identification Number: 74-1195014

BILLING SUMMARY
for unbilled fees and expenses through January 31, 2006
Billing Attorney: D. Daly

Fees:	960.00
TOTAL CURRENT INVOICE:	960.00

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EXHIBIT

A-23

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EJC Family Partnership, Ltd.
Re: Copyright Lawsuit
Cause No. H-02-3729

Page: 2 of 3
Invoice No: 803733
Invoice Date: 02/15/06
File No: 039372.0000001

FOR PROFESSIONAL SERVICES RENDERED
through January 31, 2006

<u>Date</u>	<u>Description</u>	<u>Name</u>
08/31/05	Conference with attorney in Philadelphia regarding parallel case; attention to recent legal developments; attention to status of Motions for Summary Judgment.	S. Andrews
09/25/05	Review of briefs in support of the plaintiffs' motion for summary judgment and defendant's motion for summary judgment and the court's order regarding same in parallel case.	S. Andrews
11/28/05	Attention to status of [REDACTED]; attention to additional recent legal authorities.	S. Andrews
Fees for Services:		\$960.00

Billed and Unbilled Time & Fee Summary - [032995.0000004 - Copyright Lawsuit]
 Client:032995 - E.J. Cole 4/22/2010 3:59:40 PM

Page 1

Initials	Timekeeper	Rate	Hours	Percent	Fees	Percent	Cost
1135	Craig Morgan	260.00	2.20	0.55	572.00	0.69	0.00
1194	Dan Daly	327.59	14.50	3.61	4,750.00	5.72	794.00
1406	Scott Morrison	163.20	171.80	42.80	28,037.50	33.77	0.00
1471	Kurt Kuhn	210.00	41.10	10.24	8,631.00	10.40	0.00
1497	Britton Harris	300.00	24.10	6.00	7,230.00	8.71	0.00
1512	Stephen Andrews	301.65	92.90	23.14	28,023.00	33.75	0.00
1580	Danielle Shields	185.00	8.30	2.07	1,535.50	1.85	0.00
3261	Debbie Pearlman	85.00	27.00	6.73	2,295.00	2.76	0.00
3963	Barbara Thompson	100.00	19.50	4.86	1,950.00	2.35	0.00
9999	Firm Attorney	0.00	0.00	0.00	0.00	0.00	1,648.06
	GRAND TOTAL WORK:		401.40		81,217.50		2,442.06
	GRAND TOTAL BILL:	206.84	401.40	100.00	83,024.00	100.00	2,442.06

EXHIBIT

A-24

tabbles

Billed and Unbilled Time & Fee Summary - [039372.0000001 - Copyright Lawsuit]
 Client:039372 - EJC Family Partnership, Ltd. 4/22/2010 3:58:44 PM

Initials	Timekeeper	Rate	Hours	Percent	Fees	Percent	Cost
1135	Craig Morgan	260.00	4.80	0.48	1,248.00	0.63	0.00
1194	Dan Daly	400.00	10.50	1.05	4,200.00	2.11	1,329.95
1406	Scott Morrison	175.00	297.80	29.79	52,115.00	26.24	0.00
1464	Christian Johnson	140.00	0.40	0.04	56.00	0.03	0.00
1471	Kurt Kuhn	210.92	181.50	18.16	38,282.50	19.28	0.00
1497	Britton Harris	300.00	79.90	7.99	23,970.00	12.07	0.00
1512	Stephen Andrews	300.00	196.30	19.64	58,890.00	29.65	0.00
1553	Alexandra Smoots-Hogan	160.00	2.50	0.25	400.00	0.20	0.00
3261	Debbie Pearlman	85.77	221.30	22.14	18,980.50	9.56	0.00
3847	Barbara Miller	100.00	1.00	0.10	100.00	0.05	0.00
3983	Barbara Thompson	100.00	3.50	0.35	350.00	0.18	0.00
9999	Firm Attorney	0.00	0.00	0.00	0.00	0.00	18,197.27
	GRAND TOTAL WORK:		999.80		198,620.50		19,527.22
	GRAND TOTAL BILL:	198.69	999.50	100.00	198,592.00	100.00	19,527.22

Billed Recap Of Time Detail - [Invoice: 723046 Date: 11/ 14/ 2002] - [032995.0000004 - Copyright Lawsuit]
 Client: 032995 - E.J. Cole

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/02/2002	1408	Scott Morrison	1.00	150.00	Receipt and review of copyright lawsuit; made	032995.0000004	3592087
11/14/2002		Invoice=723046	1.00	150.00	telephone calls to E.J. Cole at work and mobile regarding notification of lawsuit.		
10/03/2002	1194	Dan Daly	1.00	300.00	Conference on lawsuit.	032995.0000004	3591985
11/14/2002		Invoice=723046	1.00	300.00			
10/03/2002	1408	Scott Morrison	3.10	465.00	Conference with D. Daly and Steve Andrews	032995.0000004	3592108
11/14/2002		Invoice=723046	3.10	465.00	regarding lawsuit; telephone calls with E.J. Cole.		
10/04/2002	1512	Stephen Andrews	0.70	199.50	Review of original complaint; conference with	032995.0000004	3609213
11/14/2002		Invoice=723046	0.70	199.50	Messrs. Daly & Morrison regarding [REDACTED]		
10/07/2002	1194	Dan Daly	2.00	600.00	Preparation and meeting regarding litigation.	032995.0000004	3602844
11/14/2002		Invoice=723046	2.00	600.00			
10/07/2002	1408	Scott Morrison	5.50	825.00	Work on Cole; research damages for indirect	032995.0000004	3602888
11/14/2002		Invoice=723046	5.50	825.00	Infringement; meeting with E.J. Cole regarding lawsuit; review and revision of [REDACTED]		
10/07/2002	1512	Stephen Andrews	6.80	1,881.00	Further review of original complaint; attention	032995.0000004	3609216
11/14/2002		Invoice=723046	6.80	1,881.00	to applicable legal authorities regarding vicarious and contributory copyright infringement; conference with Mr. Cole; conference with attorney for plaintiffs; attention to date of service of process; attention to original answer.		
10/08/2002	1194	Dan Daly	1.50	450.00	Conference regarding lawsuit.	032995.0000004	3602850
11/14/2002		Invoice=723046	1.50	450.00			
10/09/2002	1408	Scott Morrison	0.50	75.00	Dictate memorandum regarding Oct. 7, 2002	032995.0000004	3602897
11/14/2002		Invoice=723046	0.50	75.00	meeting with E.J. Cole; telephone call with E.J. Cole regarding lawsuit.		
10/08/2002	1512	Stephen Andrews	1.70	484.50	Attention to applicable legal authorities	032995.0000004	3622982
11/14/2002		Invoice=723046	1.70	484.50	regarding [REDACTED] further attention to original answer.		
10/09/2002	1408	Scott Morrison	0.30	45.00	Conference with S. Andrews; telephone call to	032995.0000004	3602905
11/14/2002		Invoice=723046	0.30	45.00	Michael Huppe.		
10/10/2002	1512	Stephen Andrews	1.50	427.50	Review of fax from client regarding [REDACTED]	032995.0000004	3622968
11/14/2002		Invoice=723046	1.50	427.50	[REDACTED] attention to applicable legal authorities regarding copyright.		
10/11/2002	1408	Scott Morrison	1.00	150.00	Research Hard Rock Cafe case; conference with	032995.0000004	3602914
11/14/2002		Invoice=723046	1.00	150.00	S. Andrews regarding telephone conversation with Michael Huppe.		
10/11/2002	1512	Stephen Andrews	0.50	142.50	Conference with Mr. Huppe of the RIAA.	032995.0000004	3622993
11/14/2002		Invoice=723046	0.50	142.50			
10/17/2002	1408	Scott Morrison	1.50	225.00	Research for answer to lawsuit [REDACTED]	032995.0000004	3614181
11/14/2002		Invoice=723046	1.50	225.00	[REDACTED] review of Plaintiffs Original Complaint and review and revision of answer.		
10/18/2002	1408	Scott Morrison	4.00	600.00	Preparation for conference call; conference	032995.0000004	3614188
11/14/2002		Invoice=723046	4.00	600.00	call with S. Andrews and E.J. Cole regarding [REDACTED] work on answers for defendants.		
10/19/2002	1408	Scott Morrison	2.00	300.00	Work on answers.	032995.0000004	3614189
11/14/2002		Invoice=723046	2.00	300.00			
10/21/2002	1512	Stephen Andrews	4.50	1,282.50	Attention to applicable legal authorities	032995.0000004	3623017
11/14/2002		Invoice=723046	4.50	1,282.50	regarding [REDACTED] preparation of revisions to original answer of EJC Family Partnership, Elwyn Cole and EJC Enterprises.		
10/21/2002	1408	Scott Morrison	2.00	300.00	Work on answers; conference with S. Andrews	032995.0000004	3627395
11/14/2002		Invoice=723046	2.00	300.00	regarding same.		

Blumberg No. 5119

EXHIBIT

B-1

Billed Recap Of Time Detail - [Invoice: 723046 Date: 11/ 14/ 2002] - [032995.0000004 - Copyright Lawsuit]
 Client:032995 - E.J. Cole

Page 2

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/22/2002	1512	Stephen Andrews	6.20	1,767.00	Attention to applicable legal authorities	032995.0000004	3623024
11/14/2002		Invoice=723046	6.20	1,767.00	regarding direct benefit; preparation of		
					revisions to original answer for all		
					defendants.		
10/22/2002	1408	Scott Morrison	3.50	525.00	Work on answers; conference with S. Andrews	032995.0000004	3627400
11/14/2002		Invoice=723046	3.50	525.00	regarding same; research defenses.		
10/23/2002	1512	Stephen Andrews	4.10	1,168.50	Further attention to applicable legal	032995.0000004	3623028
11/14/2002		Invoice=723046	4.10	1,168.50	authorities regarding copyright infringement		
					and affirmative defenses; preparation of		
					further revisions to answer for all defendants.		
10/23/2002	1408	Scott Morrison	1.00	150.00	Work on answers; conference with S. Andrews	032995.0000004	3627410
11/14/2002		Invoice=723046	1.00	150.00	regarding answers and defenses.		
10/24/2002	1512	Stephen Andrews	0.50	142.50	Preparation of certificate of interested	032995.0000004	3623037
11/14/2002		Invoice=723046	0.50	142.50	parties.		
10/24/2002	1194	Dan Daly	0.50	150.00	Conference on status of lawsuit.	032995.0000004	3627180
11/14/2002		Invoice=723046	0.50	150.00			
10/28/2002	1512	Stephen Andrews	0.50	142.50	Attention to requirements for pretrial	032995.0000004	3638970
11/14/2002		Invoice=723046	0.50	142.50	conference.		
10/29/2002	1194	Dan Daly	1.00	300.00	Analysis of matters relating to law suit.	032995.0000004	3638304
11/14/2002		Invoice=723046	1.00	300.00			
10/29/2002	1408	Scott Morrison	1.00	150.00	Receipt and review of Order resetting Pre-Trial	032995.0000004	3638393
11/14/2002		Invoice=723046	1.00	150.00	conference; conference with S. Andrews		
					regarding hearing; review of order.		
10/31/2002	1408	Scott Morrison	2.00	300.00	Review of FRCP 26 and 16; memorandum to S.	032995.0000004	3638402
11/14/2002		Invoice=723046	2.00	300.00	Andrews regarding [REDACTED]		
		BILLED TOTALS: WORK:	61.20	13,698.00	29 records		
		BILLED TOTALS: BILL:	61.20	13,698.00			
		GRAND TOTALS: WORK:	61.20	13,698.00	29 records		
		GRAND TOTALS: BILL:	61.20	13,698.00			

Billed Recap Of Cost Detail - [Invoice: 723046 Date: 11/ 14/ 2002] - [032995.0000004 - Copyright Lawsuit]
 Client:032995 - E.J. Cole

Page 1

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/01/2002	9899	Firm Attorney	030	8.00	0.15	1.20	Photocopy Charges	2849899
11/14/2002		Invoice#723046		8.00	0.15	1.20		
10/04/2002	1104	Dan Daly	030	1490.00	0.15	223.50	Photocopy Charges	2859906
11/14/2002		Invoice#723046		1490.00	0.15	223.50		
		BILLED TOTALS: WORK:				224.70	2 records	
		BILLED TOTALS: BILL:				224.70		
		GRAND TOTAL: WORK:				224.70	2 records	
		GRAND TOTAL: BILL:				224.70		

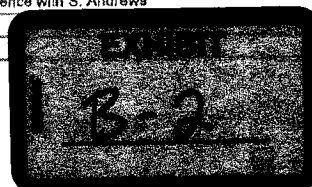
Billed Recap Of Time Detail - [Invoice: 724325 Date: 12/ 06/ 2002] - [032995.0000004 - Copyright Lawsuit]
 Client:032995 - E.J. Cole

Page 1

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/01/2002	1512	Stephen Andrews	0.30	85.50	Review of applicable legal authorities	032995.0000004	3640389
12/06/2002		Invoice=724325	0.30	85.50	regarding pretrial conference; conference with attorney for plaintiffs.		
11/01/2002	1406	Scott Morrison	0.60	75.00	Conference with S. Andrews regarding 26(f)	032995.0000004	3653695
12/06/2002		Invoice=724325	0.60	75.00	conference.		
11/04/2002	1406	Scott Morrison	0.70	105.00	Telephone call from J. Prince regarding	032995.0000004	3668366
12/06/2002		Invoice=724325	0.70	105.00	copyright lawsuit and pretrial conference.		
11/05/2002	1406	Scott Morrison	0.20	30.00	Receipt and review of letter from R. Levy	032995.0000004	3666378
12/06/2002		Invoice=724325	0.20	30.00	regarding pre-trial conference.		
11/08/2002	1406	Scott Morrison	0.30	45.00	Telephone call from Jeff Prince regarding 26(f)	032995.0000004	3666389
12/06/2002		Invoice=724325	0.30	45.00	conference and case management plan.		
11/08/2002	1512	Stephen Andrews	1.00	285.00	Review of initial disclosure requirements;	032995.0000004	3667736
12/06/2002		Invoice=724325	1.00	285.00	preparation for conference with opposing counsel regarding same.		
11/09/2002	1406	Scott Morrison	0.70	105.00	Work on preparation of 26(f) conference being	032995.0000004	3666393
12/06/2002		Invoice=724325	0.70	105.00	held on Monday.		
11/11/2002	1194	Dan Daly	1.00	300.00	Conference with Scott; conference with Steve	032995.0000004	3677384
12/06/2002		Invoice=724325	1.00	300.00	regarding exposure and mitigation.		
11/11/2002	1406	Scott Morrison	1.00	150.00	Conference call with opposing counsel regarding	032995.0000004	3677406
12/06/2002		Invoice=724325	1.00	150.00	26(f) conference.		
11/11/2002	1406	Scott Morrison	1.50	225.00	Preparation for Rule 26(f) conference and	032995.0000004	3677408
12/06/2002		Invoice=724325	1.50	225.00	review of case law regarding vicarious and contributory liability.		
11/11/2002	1512	Stephen Andrews	1.00	285.00	Conference with attorneys for plaintiffs	032995.0000004	3677527
12/06/2002		Invoice=724325	1.00	285.00	regarding pretrial scheduling order.		
11/12/2002	1406	Scott Morrison	1.50	225.00	Receipt and review of proposed joint case	032995.0000004	3677417
12/06/2002		Invoice=724325	1.50	225.00	management plan; memorandum regarding suggested changes to same.		
11/13/2002	1512	Stephen Andrews	1.20	342.00	Review of plaintiffs' proposals for joint case	032995.0000004	3677533
12/06/2002		Invoice=724325	1.20	342.00	management plan; preparation of defendant's proposals to same; conference with legal assistant to attorney for plaintiffs regarding same; conference with Mr. Morrison regarding same.		
11/14/2002	1406	Scott Morrison	0.30	45.00	Review of revised joint discovery case	032995.0000004	3677428
12/06/2002		Invoice=724325	0.30	45.00	management plan.		
11/14/2002	1512	Stephen Andrews	1.00	285.00	Revisions of plaintiffs' proposed case	032995.0000004	3677538
12/06/2002		Invoice=724325	1.00	285.00	management order; attention to local rules regarding same; review of court's order rescheduling case management conference.		
11/15/2002	1512	Stephen Andrews	1.10	313.50	Conference with attorney for plaintiffs	032995.0000004	3677540
12/06/2002		Invoice=724325	1.10	313.50	regarding case management order; attention to proposed revisions to same; attention to Southern District local rules; review of court's order admitting Messrs. Huppe and Oppenheim pro hac vice; review of plaintiffs' motion pro hac vice regarding Messrs. Frockman, German and Goldman.		
11/18/2002	1406	Scott Morrison	5.10	765.00	Work on memorandum regarding liability, case	032995.0000004	3669398
12/06/2002		Invoice=724325	5.10	765.00	law and damages; research regarding same.		
11/19/2002	1194	Dan Daly	0.50	150.00	Conference with Scott regarding discovery.	032995.0000004	3669314
12/06/2002		Invoice=724325	0.50	150.00			
11/19/2002	1406	Scott Morrison	5.00	750.00	Continued work on memorandum regarding indirect	032995.0000004	3669402
12/06/2002		Invoice=724325	5.00	750.00	copyright infringement.		
11/20/2002	1406	Scott Morrison	3.00	450.00	Work on memorandum; conference with S. Andrews	032995.0000004	3669408
12/06/2002		Invoice=724325	3.00	450.00	regarding pretrial conference.		

EXHIBIT

B-2



Billed Recap Of Time Detail - [Invoice: 724325 Date: 12/06/2002] - [032995.0000004 - Copyright Lawsuit]
 Client: 032995 - E.J. Cole

Page 2

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/21/2002	1408	Scott Morrison	4.60	690.00	Preparation for pretrial conference, attending	032995.0000004	3899410
12/06/2002		Invoice=724325	4.60	690.00	pretrial conference; memorandum regarding same.		
11/21/2002	1512	Stephen Andrews	3.70	1,054.50	Preparation for case management conference;	032995.0000004	3899768
12/06/2002		Invoice=724325	3.70	1,054.50	attendance regarding same; conference with attorneys for plaintiffs regarding disclosure issues.		
11/25/2002	1408	Scott Morrison	2.00	300.00	Work on 26(a)(1) disclosures.	032995.0000004	3899415
12/06/2002		Invoice=724325	2.00	300.00			
11/25/2002	1512	Stephen Andrews	0.20	57.00	Review of Courts Order regarding preliminary	032995.0000004	3899771
12/06/2002		Invoice=724325	0.20	57.00	discovery responses.		
11/27/2002	1512	Stephen Andrews	1.10	313.50	Preparation of revisions to Defendants Initial	032995.0000004	3899774
12/06/2002		Invoice=724325	1.10	313.50	disclosures; review of original complaint; review of case management report; review of Court's Order requiring production of documents.		
		BILLED TOTALS: WORK:	38.50	7,431.00	25 records		
		BILLED TOTALS: BILL:	38.50	7,431.00			
		GRAND TOTALS: WORK:	38.50	7,431.00	25 records		
		GRAND TOTALS: BILL:	38.50	7,431.00			

Billed Recap Of Cost Detail - [Invoice: 724325 Date: 12/ 06/ 2002] - [032995.0000004 - Copyright Lawsuit]
 Client:032995 - E.J. Cole

Page 1

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/22/2002	9999	Firm Attorney	176	1.00	12.50	12.50	Maglc Couriers Express Delivery To Michael	3005055
12/06/2002		Invoice=724325		1.00	12.50	12.50	Milby 000000000000 CC ORDER ID 80981	
11/26/2002	1194	Dan Daly	240	3.00	1.00	3.00	Telecopy expenses	3008128
12/06/2002		Invoice=724325		3.00	1.00	3.00		
11/27/2002	1194	Dan Daly	030	74.00	0.15	11.10	Photocopy Charges	3007535
12/06/2002		Invoice=724325		74.00	0.15	11.10		
		BILLED TOTALS: WORK:				26.60	3 records	
		BILLED TOTALS: BILL:				26.60		
		GRAND TOTAL: WORK:				26.60	3 records	
		GRAND TOTAL: BILL:				26.60		

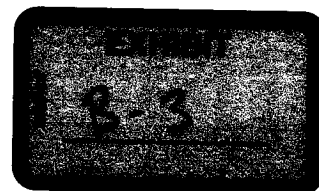
Billed Recap Of Time Detail - [Invoice: 726048 Date: 01/14/2003] - [032995.0000004 - Copyright Lawsuit]
 Client: 032995 - E.J. Cole

Page 1

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
12/03/2002	1406	Scott Morrison	0.30	45.00	Telephone call with Carol regarding information	032995.0000004	3714280
01/14/2003		Invoice=726048	0.30	45.00	needed for December 13th disclosure.		
12/08/2002	1406	Scott Morrison	2.00	300.00	Meeting at Cole's to pick up disclosure	032995.0000004	3714296
01/14/2003		Invoice=726048	2.00	300.00	information; review of disclosure information.		
12/08/2002	1406	Scott Morrison	3.80	570.00	Work on disclosures.	032995.0000004	3726894
01/14/2003		Invoice=726048	3.80	570.00			
12/10/2002	1406	Scott Morrison	5.50	825.00	Work on disclosures; travel to Cole's to meet	032995.0000004	3726896
01/14/2003		Invoice=726048	5.50	825.00	with Carol regarding disclosure information.		
12/11/2002	1406	Scott Morrison	1.00	150.00	Work on Disclosures.	032995.0000004	3726800
01/14/2003		Invoice=726048	1.00	150.00			
12/12/2002	1406	Scott Morrison	0.50	75.00	Picked up disclosure material from Cole's; work	032995.0000004	3726910
01/14/2003		Invoice=726048	0.50	75.00	on same for service on Friday, December 13, 2002.		
12/16/2002	1194	Dan Daly	1.00	300.00	Conference regarding discovery.	032995.0000004	3743127
01/14/2003		Invoice=726048	1.00	300.00			
12/16/2002	1406	Scott Morrison	0.50	75.00	Receipt and review of disclosures from	032995.0000004	3743163
01/14/2003		Invoice=726048	0.50	75.00	plaintiff's counsel.		
		BILLED TOTALS: WORK:	14.80	2,340.00	8 records		
		BILLED TOTALS: BILL:	14.80	2,340.00			
		GRAND TOTALS: WORK:	14.80	2,340.00	8 records		
		GRAND TOTALS: BILL:	14.80	2,340.00			

EXHIBIT

B-3



Billed Recap Of Cost Detail - [Invoice: 726048 Date: 01/ 14/ 2003] - [032995.0000004 - Copyright Lawsuit]
 Client:032995 - E.J. Cole

Page 1

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/09/2002	1194	Dan Daly	030	56.00	0.15	8.40	Photocopy Charges	3020776
01/14/2003		Invoice=726048		56.00	0.15	8.40		
12/10/2002	1194	Dan Daly	030	8.00	0.15	0.90	Photocopy Charges	3021620
01/14/2003		Invoice=726048		8.00	0.15	0.90		
12/11/2002	1194	Dan Daly	030	31.00	0.15	4.65	Photocopy Charges	3024735
01/14/2003		Invoice=726048		31.00	0.15	4.65		
12/12/2002	1194	Dan Daly	030	17.00	0.15	2.55	Photocopy Charges	3025560
01/14/2003		Invoice=726048		17.00	0.15	2.55		
12/12/2002	1194	Dan Daly	240	8.00	1.00	8.00	Telecopy expense	3025561
01/14/2003		Invoice=726048		8.00	1.00	8.00		
12/12/2002	1194	Dan Daly	240	8.00	1.00	8.00	Telecopy expense	3025562
01/14/2003		Invoice=726048		8.00	1.00	8.00		
12/13/2002	1194	Dan Daly	030	968.00	0.15	145.20	Photocopy Charges	3027089
01/14/2003		Invoice=726048		968.00	0.15	145.20		
12/16/2002	1194	Dan Daly	030	215.00	0.15	32.25	Photocopy Charges	3027090
01/14/2003		Invoice=726048		215.00	0.15	32.25		
12/31/2002	9999	Firm Attorney	2060	1.00	5.00	5.00	Local Delivery Service - - Vendor:MACH 5	3036707
01/14/2003		Invoice=726048		1.00	5.00	5.00	COURIERS - To Michael Milby 10/23/02	
		Voucher=268441 Paid					Vendor=MACH 5 COURIERS Balance= .00 Amount= 2225.52	
12/31/2002	9999	Firm Attorney	2060	1.00	5.00	5.00	Local Delivery Service - - Vendor:MACH 5	3036708
01/14/2003		Invoice=726048		1.00	5.00	5.00	COURIERS - From Michael Milby 10/23/02	
		Voucher=268441 Paid					Vendor=MACH 5 COURIERS Balance= .00 Amount= 2225.52	
12/31/2002	9999	Firm Attorney	2060	1.00	23.95	23.95	Local Delivery Service - - Vendor:MACH 5	3036709
01/14/2003		Invoice=726048		1.00	23.95	23.95	COURIERS - To Michael Milby 10/24/02	
		Voucher=268441 Paid					Vendor=MACH 5 COURIERS Balance= .00 Amount= 2225.52	
		BILLED TOTALS: WORK:				243.90	11 records	
		BILLED TOTALS: BILL:				243.90		
		GRAND TOTAL: WORK:				243.90	11 records	
		GRAND TOTAL: BILL:				243.90		

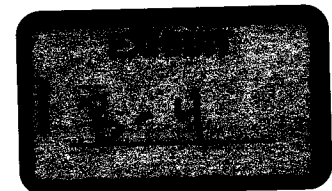
Billed Recap Of Time Detail - [Invoice: 727555 Date: 02/14/2003] - [032995.0000004 - Copyright Lawsuit]
 Client: 032995 - E.J. Cole

Page 1

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
01/09/2003	1406	Scott Morrison	1.40	210.00	Review of Plaintiff's disclosures.	032995.0000004	3756820
02/14/2003		Invoice=727555	1.40	210.00			
01/09/2003	1512	Stephen Andrews	0.60	171.00	Review of court's order regarding pretrial	032995.0000004	3779649
02/14/2003		Invoice=727555	0.60	171.00	conference; review of email from attorney for plaintiff's; preparation of email to same.		
01/07/2003	1406	Scott Morrison	1.20	180.00	Work on summary of Plaintiff's disclosures.	032995.0000004	3756833
02/14/2003		Invoice=727555	1.20	180.00			
01/08/2003	1406	Scott Morrison	7.90	1,185.00	Work on summary of plaintiff's disclosures.	032995.0000004	3767730
02/14/2003		Invoice=727555	7.90	1,185.00			
01/09/2003	1406	Scott Morrison	2.00	300.00	Telephone call from Carol regarding vendor	032995.0000004	3767734
02/14/2003		Invoice=727555	2.00	300.00	information for July 29, 2001; continued work on summary of disclosures; conference with S. Andrews regarding same.		
01/14/2003	1406	Scott Morrison	5.80	840.00	Work on information regarding joint discovery	032995.0000004	3779636
02/14/2003		Invoice=727555	5.80	840.00	request.		
01/14/2003	1512	Stephen Andrews	2.80	798.00	Review of plaintiff's proposed submission	032995.0000004	3779911
02/14/2003		Invoice=727555	2.80	798.00	regarding further discovery pursuant to the court's order; preparation of defendant's proposal.		
01/15/2003	1406	Scott Morrison	4.80	720.00	Receipt and review of proposed disclosures from	032995.0000004	3779645
02/14/2003		Invoice=727555	4.80	720.00	plaintiffs; conferences with Steve Andrews regarding disclosures; telephone conferences with plaintiff's counsel regarding joint motion; receipt and review of proposed joint order and revisions to same.		
01/15/2003	1512	Stephen Andrews	4.00	1,140.00	Preparation of revisions to joint submission	032995.0000004	3779912
02/14/2003		Invoice=727555	4.00	1,140.00	regarding further discovery; conference with attorney for plaintiff's regarding same; attention to applicable legal authorities regarding [REDACTED]		
01/16/2003	1406	Scott Morrison	0.40	60.00	Receipt and review of final agreed order for	032995.0000004	3779657
02/14/2003		Invoice=727555	0.40	60.00	additional discovery prepared by Robert Levy.		
01/22/2003	1406	Scott Morrison	0.50	75.00	Conference with Cole regarding [REDACTED]	032995.0000004	3792567
02/14/2003		Invoice=727555	0.50	75.00	[REDACTED]		
01/24/2003	1194	Dan Daly	1.00	300.00	Update on litigation; work on same.	032995.0000004	3792455
02/14/2003		Invoice=727555	1.00	300.00			
01/24/2003	1406	Scott Morrison	2.00	300.00	Attended pretrial hearing; telephone call to	032995.0000004	3792689
02/14/2003		Invoice=727555	2.00	300.00	Cole regarding [REDACTED]		
01/24/2003	1512	Stephen Andrews	1.80	513.00	Preparation for status conference; attendance	032995.0000004	3807540
02/14/2003		Invoice=727555	1.80	513.00	at same.		
01/28/2003	1406	Scott Morrison	0.80	120.00	Review of reports regarding vendors and letters	032995.0000004	3807088
02/14/2003		Invoice=727555	0.80	120.00	received from vendors; letter to E.J. Cole regarding [REDACTED]		
01/30/2003	1194	Dan Daly	1.00	300.00	Conference regarding evidence on case.	032995.0000004	3806979
02/14/2003		Invoice=727555	1.00	300.00			
01/31/2003	1512	Stephen Andrews	0.20	57.00	Receipt of correspondence from vendor at Cole's	032995.0000004	3807558
02/14/2003		Invoice=727555	0.20	57.00	regarding [REDACTED]		
		BILLED TOTALS: WORK:	38.00	7,269.00	17 records		
		BILLED TOTALS: BILL:	38.00	7,269.00			
		GRAND TOTALS: WORK:	38.00	7,269.00	17 records		
		GRAND TOTALS: BILL:	38.00	7,269.00			

EXHIBIT

B-4



Billed Recap Of Cost Detail - [Invoice: 727555 Date: 02/ 14/ 2003] - [032995.0000004 - Copyright Lawsuit]
 Client:032995 - E.J. Cole

Page 1

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/13/2002	9999	Firm Attorney	176	1.00	13.80	13.80	Magle Couriers Express Delivery To Robert Levy	3054988
02/14/2003		Invoice=727555		1.00	13.80	13.80	000000000000 CC ORDER ID 72048	
01/14/2003	1194	Dan Daly	240	4.00	1.00	4.00	Telecopy expense	3051187
02/14/2003		Invoice=727555		4.00	1.00	4.00		
01/21/2003	1194	Dan Daly	240	6.00	1.00	6.00	Telecopy expense	3056088
02/14/2003		Invoice=727555		6.00	1.00	6.00		
01/29/2003	1194	Dan Daly	240	3.00	1.00	3.00	Telecopy expense	3062840
02/14/2003		Invoice=727555		3.00	1.00	3.00		
		BILLED TOTALS: WORK:				26.60	4 records	
		BILLED TOTALS: BILL:				26.60		
		GRAND TOTAL: WORK:				26.60	4 records	
		GRAND TOTAL: BILL:				26.60		

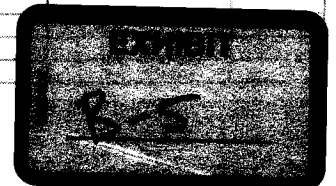
Billed Recap Of Time Detail - [Invoice: 729062 Date: 03/14/2003] - [032995.0000004 - Copyright Lawsuit]
 Client: 032995 - E.J. Cole

Page 1

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
02/12/2003	1194	Dan Daly	1.00	400.00	Meeting regarding status of discovery.	032995.0000004	3844420
03/14/2003		Invoice=729062	1.00	400.00			
02/13/2003	1512	Stephen Andrews	0.80	228.00	Conference with attorney for plaintiffs;	032995.0000004	3838781
03/14/2003		Invoice=729062	0.80	280.00	attention to production to plaintiffs pursuant to court's order.		
02/19/2003	1512	Stephen Andrews	0.50	142.50	Review of witness subpoena regarding Prudential	032995.0000004	3856788
03/14/2003		Invoice=729062	0.50	175.00	Allied Realtors.		
02/20/2003	1406	Scott Morrison	1.80	240.00	Meeting at Cole's to pick discovery	032995.0000004	3858738
03/14/2003		Invoice=729062	1.60	320.00	information; work on same.		
02/20/2003	1512	Stephen Andrews	0.20	57.00	Conference with Mr. Morrison regarding	032995.0000004	3858782
03/14/2003		Invoice=729062	0.20	70.00	responses to plaintiffs' discovery requests.		
02/21/2003	1406	Scott Morrison	3.80	540.00	Work on second round of discovery.	032995.0000004	3858749
03/14/2003		Invoice=729062	3.80	720.00			
02/24/2003	1194	Dan Daly	1.00	400.00	Meeting with Scott regarding case and	032995.0000004	3875202
03/14/2003		Invoice=729062	1.00	400.00	financiate.		
02/24/2003	1406	Scott Morrison	7.70	1,155.00	Work on production request; meeting with E.J.	032995.0000004	3875339
03/14/2003		Invoice=729062	7.70	1,540.00	Cole; phone calls with Cole's office and Bob Lewis; conference with S. Andrews regarding production.		
02/24/2003	1512	Stephen Andrews	5.70	1,824.50	Conference with Mr. Cole; attention to	032995.0000004	3875778
03/14/2003		Invoice=729062	5.70	1,995.00	responses to plaintiffs' discovery; conference with attorney for plaintiffs; preparation of correspondence to same; review of documents to be produced to plaintiffs; attention to third party subpoenas regarding Prudential Allied Realtors.		
02/25/2003	1512	Stephen Andrews	1.00	285.00	Attention to applicable legal authorities	032995.0000004	3875781
03/14/2003		Invoice=729062	1.00	350.00	regarding [REDACTED]		
02/25/2003	1580	Danielle Shields	3.80	668.00	Review and research options on [REDACTED]	032995.0000004	3876021
03/14/2003		Invoice=729062	3.80	668.00	[REDACTED] Prepare Memorandum regarding same.		
02/25/2003	1512	Stephen Andrews	3.70	1,054.50	Further attention to [REDACTED] motion to	032995.0000004	3875784
03/14/2003		Invoice=729062	3.70	1,285.00	quash subpoena; further attention to documents to be produced to plaintiffs; preparation of confidentiality order.		
02/27/2003	1406	Scott Morrison	1.00	160.00	Work on Motion to Quash.	032995.0000004	3876347
03/14/2003		Invoice=729062	1.00	200.00			
02/27/2003	1512	Stephen Andrews	4.70	1,339.50	Attention to applicable legal authorities	032995.0000004	3876786
03/14/2003		Invoice=729062	4.70	1,845.00	regarding 3rd party subpoena; attention to additional financial documents for production to plaintiffs; preparation of motion to quash subpoena regarding confidential financial information; conference with attorney for plaintiffs regarding same; conference with Mr. Lewis at Prudential; conference with attorney for same; review of Prudential's objection to the subpoena; conference with attorney for plaintiffs.		
02/27/2003	1580	Danielle Shields	4.70	869.50	Review Judge Lynn N. Hughes Procedures, review	032995.0000004	3876028
03/14/2003		Invoice=729062	4.70	869.50	local rules for Southern District, review case law in preparation for filing Motion to Quash Subpoena and Objection to Subpoena. Draft Motion to Quash Subpoena. Draft Objection to Subpoena.		
02/28/2003	1512	Stephen Andrews	0.50	142.50	Conference with attorney for Prudential; review	032995.0000004	3875794
03/14/2003		Invoice=729062	0.50	175.00	of email from attorney for plaintiffs regarding confidentiality order.		
		BILLED TOTALS: WORK:	41.30	9,284.00	16 records		

EXHIBIT

B-5



Billed Recap Of Time Detail - [Invoice: 729062 Date: 03/ 14/ 2003] - [032995.0000004 - Copyright Lawsuit]
Client:032995 - E.J. Cole

Page 2

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
		BILLED TOTALS: BILL:	41.30	11,100.50			
		GRAND TOTALS: WORK:	41.30	0,294.00	16 records		
		GRAND TOTALS: BILL:	41.30	11,100.50			

Billed Recap Of Cost Detail - [Invoice: 729062 Date: 03/ 14/ 2003] - [032995.0000004 - Copyright Lawsuit]
 Client: 032995 - E.J. Cole

Page 1

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/20/2003	1194	Dan Daly	030	841.00	0.15	98.15	Photocopy Charges	3100641
03/14/2003		Invoice=729062		841.00	0.15	98.15		
02/24/2003	1194	Dan Daly	030	32.00	0.15	4.80	Photocopy Charges	3103622
03/14/2003		Invoice=729062		32.00	0.15	4.80		
02/28/2003	9999	Firm Attorney	1080	1.00	302.95	302.95	Outside Photocopy Charges - - Vendor:Jet	3106842
03/14/2003		Invoice=729062		1.00	302.95	302.95	Litigation Services, Inc. - Copies	
		Voucher=274830 Paid					Vendor=Jet Litigation Services, Inc. Balance= .00 Amount=	
02/28/2003	9999	Firm Attorney	1080	1.00	438.82	438.82	Outside Photocopy Charges - - Vendor:Jet	3106844
03/14/2003		Invoice=729062		1.00	438.82	438.82	Litigation Services, Inc. - Bate labels and	
		Voucher=274832 Paid					Vendor=Jet Litigation Services, Inc. Balance= .00 Amount=	
02/28/2003	1194	Dan Daly	240	12.00	1.00	12.00	Telecopy expense	3107310
03/14/2003		Invoice=729062		12.00	1.00	12.00		
		BILLED TOTALS: WORK:				854.72	5 records	
		BILLED TOTALS: BILL:				854.72		
		GRAND TOTAL: WORK:				854.72	5 records	
		GRAND TOTAL: BILL:				854.72		